

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Permit Citation	Description	Check	Location in SWPPP
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Contents of Your SWPPP

5.1	If your SWPPP refers to procedures in other facility documents, copies of the relevant portions of those documents must be kept with the SWPPP		
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Stormwater Pollution Prevention Team

5.1.1	Identify staff members by name or title that compromise the facilities stormwater pollution prevention team as well as their responsibilities		
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Site Description

5.1.2	Description of the nature of the industrial activities at the facility		
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Site Map

5.1.2	General location map with enough detail to identify the location of facility and receiving waters for your stormwater discharges		
	Provide a map showing:		
5.1.2	Size of property in acres		
5.1.2	Location and extent of significant structures and impervious surfaces		
5.1.2	Directions of stormwater flows (use arrows)		
5.1.2	Locations of existing structural control measures		
5.1.2	Locations of receiving waters in immediate vicinity of facility, indicating if any of the waters are impaired, and if so whether TMDLs are established		
5.1.2	Locations of stormwater conveyances including ditches, pipes, and swales		
5.1.2	Locations where significant spills or leaks have occurred		
5.1.2	Locations of all stormwater monitoring points		
5.1.2	Locations of stormwater inlets and outfalls with a unique ID code for each outfall, indicating if you are treating 1+ outfalls as substantially identical, and approximate outline of area draining to each outfall		
5.1.2	Municipal separate storm sewer systems, and where your stormwater discharges to them		
5.1.2	Locations and descriptions of all non-stormwater discharges		
5.1.2	Locations of the following activities if exposed to precipitation: fueling stations, vehicle and equipment maintenance or cleaning, loading/ unloading, locations used for treatment/ storage/ disposal of wastes, liquid storage tanks, processing and storage areas, immediate access roads and lines used by carriers of materials or products, transfer areas for substances in bulk, and machinery		
5.1.2	Locations and sources of run-on to your site from adjacent property that contains pollutants		

Summary of Potential Pollutant Sources

5.1.3	Document areas where industrial materials or activities are exposed to stormwater and from which allowable non-stormwater discharges are released		
	For each area identified, description must include:		
5.1.3.1	List of industrial activities exposed to stormwater		
5.1.3.2	A list of the pollutants associated with each identified activity. List must include materials that have been handled, treated, stored, or disposed, and have been exposed to stormwater in prior 3 years		
5.1.3.3	Document where potential spills and leaks could occur that contribute pollutants to stormwater, and the corresponding outfalls		
5.1.3.3	Document all significant spills and leaks of oil or hazardous pollutants that occurred at exposed areas, or that drained to a stormwater conveyance, in prior 3 years		
5.1.3.4	Document that you have evaluated for presence of non-stormwater discharges, and all unauthorized discharges have been eliminated		
5.1.3.4	Non-stormwater discharge evaluation must include date, description of criteria used, list of outfalls or onsite drainage points observed, different types of non-stormwater discharges and source locations, and actions taken		
5.1.3.5	Document location of any storage piles containing salt used for deicing or other purposes		
5.1.3.6	Summarize all stormwater discharge sampling data collected at facility during previous permit term		

Minimize Exposure

2.1.2.1	Minimize exposure of manufacturing, processing, and material storage areas to rain, snow, snowmelt, and runoff by either locating these materials and activities inside or protecting them with storm resistant coverings		
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Good Housekeeping

2.1.2.2	Keep clean all exposed areas that are potential sources of pollutants		
5.1.5.1	Keep a schedule for regular pick-up and disposal of waste materials, and routine inspections for leaks and conditions of drums and containers		

Maintenance

2.1.2.3	Regularly inspect, test, maintain, and repair all industrial equipment and systems to avoid spills, leaks, and other releases of pollutants		
2.1.2.3	Maintain control measures in effective operating condition		
2.1.2.3	If control measures need to be replaced or repaired, you must make necessary repairs as expeditiously as practicable		

Spill Prevention and Response Procedures

2.1.2.4	Minimize potential for leaks, spills, and other releases that may be exposed to stormwater and develop plans for effective response to spills		
2.1.2.4	Procedures for plainly labeling containers that could be susceptible to spillage or leakage		
2.1.2.4	Preventative measures such as barriers, secondary containment provisions, and procedures for material storage and handling		
2.1.2.4	Procedures for stopping, containing, and cleaning up leaks, spills, and other releases		
2.1.2.4	Employees who may cause, detect, or respond to a spill must be trained and have necessary spill response equipment available		
2.1.2.4	Procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies. Contact info must be in locations readily accessible and available		

Erosion and Sediment Controls

2.1.2.5	Stabilize exposed areas and contain runoff using structural and/or non-structural control measures		
2.1.2.5	Place flow velocity dissipation devices within outfall channels where necessary to reduce erosion and settle out pollutants		

Management of Runoff

2.1.2.6	Divert, infiltrate, reuse, contain, or otherwise reduce stormwater runoff		
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Salt Storage Piles or Piles Containing Salt

2.1.2.7	Enclose or cover storage piles of salt used for deicing or other purposes		
2.1.2.7	Implement appropriate measures to minimize exposure resulting from adding to or removing materials from the pile		

Employee Training

2.1.2.9	Train all employees who work in areas where industrial materials or activities are exposed to stormwater or who are responsible for implementing activities necessary to meet permit conditions		
2.1.2.9	Training must cover specific control measures, monitoring, inspection, planning, reporting, and documentation requirements		
5.1.5.1	Include schedule for all types of necessary training		

Non-Stormwater Discharges

2.1.2.10	Eliminate non-stormwater discharges not authorized by NPDES permit		
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Waste, Garbage, and Floatable Debris

2.1.2.11	Ensure that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such materials or by intercepting them before they are discharged		
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Dust Generation and Vehicle Tracking

2.1.2.12	Minimize generation of dust and off-site tracking of raw, final, or waste materials		
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Control Measures

2.1	Select, install, design, and implement control measures to address selection and design considerations, meet non-numeric effluent limits, and meet limits in applicable effluent limitations guidelines		
2.1	Selection, design, installation, and implementation of control measures must be in accordance with good engineering practices and manufacturers specifications		
2.1	If control measures are not achieving their intended effect, modify these control measures as expeditiously as practicable		

Water Quality Standards

2.2.1	Discharge must be controlled as necessary to meet applicable water quality standards		
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Discharges to Water Quality Impaired Waters

2.2.2	Comply with permit requirements regarding discharging to impaired waters		
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Endangered Species and Historic Properties

2.3	If your permit eligibility was made possible through your agreement to include certain measures or prerequisite actions, terms, or conditions you must comply with what was agreed upon		
5.1.6.1	Keep with SWPPP documentation supporting your determination regarding endangered species		
5.1.6.2	Keep with SWPPP documentation supporting your determination regarding historic properties		

Relating to National Environmental Policy Act

2.4	If your permit eligibility was made possible through your agreement to implement any mitigation measures as a result of the NEPA review process, you must comply with agreed-upon measures		
5.1.6.3	Keep with your SWPPP documentation supporting your certification of eligibility regarding NEPA review		

Benchmark Monitoring (if applicable)

6.2.1.1	Monitor for any benchmark parameters specified for the industrial sectors applicable to your discharge		
6.2.1.1	Samples must be analyzed consistent with 40 CFR Part 136 analytical methods and using test procedures with quantitation limits at or below benchmark values for parameters you are required to sample		
6.2.1.2	Sampling must be conducted quarterly for first 4 quarters of permit coverage. Keep schedule with SWPPP		
6.2.1.2	If average of 4 quarterly samples exceeds benchmark, you must review selection, design, installation, and implementation of control measures and either make modifications and continue monitoring or determine that no further pollutant reductions are technologically available and economically practicable and continue monitoring		
6.2.1.2	If average quarterly benchmark monitoring averages exceeds benchmark value and you attribute this solely to natural background pollutant level you are not required to perform corrective action or additional monitoring		
6.2.1.3	Benchmark monitoring requirement does not apply at facility that is inactive and unstaffed as long as no industrial activities/materials are exposed to stormwater		

Effluent Limitations Monitoring (if applicable)

6.2.2.1	Monitor once per year at each outfall containing discharges resulting from spray down or intentional wetting of logs at wet deck storage areas		
6.2.2.1	Monitor once per year at each outfall containing runoff from phosphate fertilizer manufacturing that comes into contact with raw or finished materials or waste products		
6.2.2.1	Monitor once per year at each outfall containing runoff from asphalt emulsion facilities		
6.2.2.1	Monitor once per year at each outfall containing runoff from material storage piles at cement manufacturing facilities		
6.2.2.1	Monitor once per year at each outfall containing mine dewatering at crushed stone, construction sand and gravel, or industrial sand mining facilities		
6.2.2.1	Monitor once per year at each outfall containing runoff from hazardous waste landfills		
6.2.2.1	Monitor once per year at each outfall containing runoff from non-hazardous waste landfills		
6.2.2.1	Monitor once per year at each outfall containing runoff from coal storage piles at steam electric generating facilities		
6.2.2.2	Monitor each outfall individually, substantially identical outfall monitoring provisions are not available for numeric effluent limits monitoring		
5.1.5.2	If invoking the exception for inactive and unstaffed sites for benchmark monitoring, you must include in your SWPPP information to support this claim		

State or Tribal Provisions Monitoring (if applicable)

6.2.3.1	Comply with any State or Tribal monitoring requirements applicable to your facilities location		
6.2.3.2	If a monitoring frequency is not specified, monitor once per year for entire permit term		

Discharges to Impaired Waters Monitoring (if applicable)

6.2.4.1	If you discharge to an impaired water, you must monitor for all pollutants for which it is impaired and for which a standard analytical method exists		
6.2.4.2	Monitor once per year at each outfall discharging stormwater to impaired waters without an EPA approved or established TMDL		
6.2.4.2	For stormwater discharges to waters which have and EPA approved or established TMDL, you are not required to monitor for the pollutant for which the TMDL was written unless EPA informs you so		

Pertaining to Monitoring

For each type of monitoring, your SWPPP must document:

5.1.5.2	Locations where samples are collected, including any determination that two or more outfalls are substantially identical		
5.1.5.2	Parameters for sampling and the frequency of sampling for each parameter		
5.1.5.2	Schedules for monitoring at your facility		
5.1.5.2	Any numeric control values applicable to discharges from each outfall		
5.1.5.2	Procedures for gathering storm event data		
	Document the following in your SWPPP if you plan to use the substantially identical outfall exception for your quarterly visual assessment or benchmark monitoring requirement:		
5.1.5.2	Location of each of the substantially identical outfalls		
5.1.5.2	Description of the general industrial activities conducted in the drainage areas of each outfall		
5.1.5.2	Description of the control measures implemented in the drainage area of each outfall		
5.1.5.2	Description of the exposed materials located in the drainage area of each outfall		
5.1.5.2	Estimate of the run-off coefficient of the drainage areas		
5.1.5.2	Why the outfalls are expected to discharge substantially identical effluents		

Routine Facility Inspections

4.1.1	Conduct routine facility inspections of all areas where industrial materials or activities are exposed to stormwater, and of stormwater control measures used to comply with effluent limits		
4.1.1	Must be conducted at least quarterly		
4.1.1	Perform inspections while facility is in operation		
4.1.1	Specify relevant inspection schedule in SWPPP		
4.1.1	Must be performed by routing personnel with at least one person from your stormwater pollution prevention team participating		
4.1.1	At least once per year, routine facility inspection must be conducted during a period when stormwater discharge is occurring		

Routine Facility Inspection Documentation

4.1.2	Document findings of each routine inspection performed and maintain this documentation onsite with SWPPP		
	Documentation of each routine inspection must include:		
4.1.2	Inspection date and time		
4.1.2	Names and signatures of the inspectors		
4.1.2	Weather information and a description of any discharges occurring at the time of inspection		
4.1.2	Any previously unidentified discharges of pollutants from the site		
4.1.2	Any control measures needing maintenance or repair		
4.1.2	Any failed control measures that need replacement		
4.1.2	Any incidents of noncompliance observed		
4.1.2	Any additional control measures needed to comply with permit requirements		

Exceptions to Routine Facility Inspections

4.1.3	Routine facility inspections on a quarterly basis does not apply to a facility that is inactive and unstaffed, as long as no industrial materials/ activities are exposed to stormwater		
4.1.3	To invoke this exception, maintain a signed and certified statement in your SWPPP		

Quarterly Visual Assessment Procedures

4.2.1	Once each quarter for entire permit term, collect stormwater sample from each outfall and conduct a visual assessment		
4.2.1	Visual assessment must be made in clean, clear, glass/plastic container and examined in well lit area		
4.2.1	Collect sample in first 30 minutes of discharge from storm event. If not possible (document why), then as soon as practicable		
4.2.1	Visually inspect the sample for the following characteristics: color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other indicators of pollution		

Quarterly Visual Assessment Documentation

4.2.2	You must document results of visual assessment and maintain this documentation onsite with your SWPPP		
	Documentation of visual assessment must include:		
4.2.2	Sample locations		
4.2.2	Sample collection date and time, and visual assessment date and time for each sample		
4.2.2	Personnel collecting the sample and performing visual assessment, and their signatures		
4.2.2	Name of discharge (ex: runoff or snowmelt)		
4.2.2	Results of observations		
4.2.2	Probable sources of any observed contamination		
4.2.2	If applicable, why it was not possible to take samples within first 30 minutes		

Exceptions to Quarterly Visual Assessment

4.2.3	When adverse weather conditions prevent collection of samples during the quarter, take substitute samples during next qualifying storm event. Include documentation of rationale with SWPPP		
4.2.3	If limited rainfall occurs during many parts of year or where freezing conditions exist that prevent runoff for extended periods, then distribute samples during season when runoff occurs		
4.2.3	In areas subject to snow, at least one quarterly visual assessment must capture snowmelt discharge		
4.2.3	Requirement for quarterly visual assessment doesn't apply at a facility that is inactive and unstaffed. Maintain a statement in your SWPPP		
4.2.3	If your facility has substantially identical outfalls you may conduct quarterly visual assessment at just one of the outfalls and report that results also apply to substantially identical outfalls		

Comprehensive Site Inspection Procedures

4.3.1	Conduct annual comprehensive site inspections annually while covered under this permit		
4.3.1	Must be conducted by qualified personnel with at least one member of your stormwater pollution prevention team participating		
4.3.1	Comprehensive site inspections must cover all areas of facility affected by permit requirements		
4.3.1	Inspections must also include a review of monitoring data		
	Inspectors must examine the following:		
4.3.1	Industrial materials, residue, or trash that may have or could have contact with stormwater		
4.3.1	Leaks or spills from industrial equipment, drums, tanks, and other containers		
4.3.1	Off-site tracking of industrial waste materials, or sediment where vehicles enter/exit the site		
4.3.1	Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas		
4.3.1	Control measures needing replacement, maintenance, or repair. Observe controls to ensure they are functioning correctly		

Comprehensive Site Inspection Documentation

4.3.2	Document the findings of each comprehensive site inspection and maintain this documentation with SWPPP		
4.3.2	Submit this documentation in and annual report		
	Documentation of Comprehensive site inspection must include:		
4.3.2	Date of inspection		
4.3.2	Names and titles of personnel making inspection		
4.3.2	Findings from the examination of areas of your facility		
4.3.2	Observations relating to implementation of control measures		
4.3.2	Any required revisions to the SWPPP resulting from inspection		
4.3.2	Incidents of noncompliance observed or certification stating that facility is in compliance with permit		

Inspections Performed

For each type of inspection performed, SWPPP must identify:

5.1.5.2	persons or positions of persons responsible for inspection		
5.1.5.2	Schedules for conducting inspections		
5.1.5.2	Specific items to be covered by the inspection		

Signature Requirements

5.1.7	Sign and date your SWPPP, including date of signature		
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SWPPP Modifications

5.2	Modify your SWPPP whenever necessary to address any of the triggering conditions for corrective action, prevent reoccurrence, or to reflect changes implemented		
5.2	Must be made in accordance with corrective action deadlines, and signed and dated		

SWPPP Availability

5.3	Retain copy of current SWPPP at facility		
5.3	Must be immediately available to EPA, state, tribal, local agencies approving stormwater management plans at time of on-site inspection or upon request		

Additional Documentation Requirements

	Keep the following records with your SWPPP and up-to-date:		
5.4	Copy of NOI submitted to EPA along with any correspondence exchanged between you and EPA		
5.4	Copy of acknowledgement letter you receive from NOI Processing Center or eNOI assigning permit tracking number		
5.4	Copy of Multi-Sector General Permit for Stormwater Discharges		
5.4	Descriptions and dates of incidences of significant spills, leaks, or releases that resulted in discharges of pollutants to waters of U.S.; circumstances leading to release and actions taken in response, and measures taken to prevent recurrence		
5.4	Records of employee training and dates received		
5.4	Documentation of maintenance and repairs of control measures, including dates of regular maintenance, dates of discovery of areas of repair/replacement, dates control measure returned to full function, justification for extended maintenance/repair schedules		
5.4	All inspection reports		
5.4	Description of and deviations from the schedule for visual assessments and/or monitoring, and reason for deviation		
5.4	Description of any corrective action taken at your site, including triggering event and dates when problems were discovered and modifications occurred		
5.4	Documentation of any benchmark exceedences and how they were responded to		
5.4	Documentation to support and determination that pollutants of concern are not expected to be present above natural background levels if you discharge directly to impaired waters		
5.4	Documentation to support any claim that your facility has changed its status from active to inactive and unstaffed with respect to the requirements to conduct inspections and/or monitoring		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector A: Timber Products

Permit Citation	Description	Check	Location in SWPPP
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Effluent Limitations

8.A.1, 8.A.6, Table D-1	SIC Codes are specified for the sector and match those in Table D-1 of Appendix D. SIC Codes are also listed for each subsector requiring effluent monitoring.		
8.A.6, 6.2.1.2, Appendix B.10.D, Appendix J	Quarterly monitoring of subsector benchmarks/ with annual monitoring after the first year is outlined, and hardness dependent values have been/ or will be submitted.		
40 CFR 429 Subpart I, 8.A.6	Specific effluent limitations, if listed, do not exceed the water quality standards in Table 8.A-1 of the permit or 40 CFR 429, Subpart I.		
6.2.2, 8.A.7	Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas are monitored by grab sampling once annually for a pH not exceeding 6.0 - 9.0 at each outfall (including "substantially identical outfalls").		
6.2.2, 8.A.7	No Discharge resulting from spray down or intentional wetting of logs at wet deck storage areas shall result in debris larger than 1 inch in diameter. This is monitored annually by grab sampling at each outfall (including "substantially identical outfalls").		
8.A.7	Monitoring of stormwater discharges is independent of commingling with other waste streams.		

Additional Technology-Based Effluent Limits

8.A.3.1	Good housekeeping is performed in areas where storage, loading and unloading, and material handling occur, to limit the discharge of wood debris, minimize leachate, and dust.		
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Limitations on Coverage

8.A.2.1	Stormwater from areas where chemical formulations are sprayed to provide surface protection are not covered by this permit.		
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Additional SWPPP Requirements

8.A.4.1	Drainage area site map: Processing areas, chemical treatments storage areas, treated wood and residue areas, wet and dry decking areas, untreated wood areas, and treatment equipment storage areas exposed to precipitation or surface runoff are documented in the SWPPP.		
8.A.4.2	If the facility uses chlorophenolic, creosote, or chromium-copper-arsenic formulations, and contaminated soils, treatment equipment, and stored materials still remain, the management practices employed to minimize contact of these		
8.A.4.3	Storage areas; residue storage areas; loading and unloading areas; material handling areas; chemical storage areas; and equipment and vehicle		
8.A.4.3	If facility performs wood surface protection and preservation activities, specific control measures, including any BMPs, for these activities are addressed.		

Additional Inspection Requirements

8.A.5	If facility performs wood surface protection, processing areas, transport areas, and treated wood storage areas are inspected monthly.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector B: Paper and Allied Products

Permit Citation	Description	Check	Location in SWPPP
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Effluent Limitations

8.B.1, 8.B.2, Table D-1	SIC Codes are specified for the sector and match those in Table D-1 of Appendix D. SIC Codes are also listed for each subsector requiring effluent		
8.B.2, 6.2.1.2, Appendix B.10.D, Appendix J	Quarterly monitoring of subsector benchmarks/ with annual monitoring after the first year is outlined, and hardness dependent values have been/ or will be submitted.		
8.B.2	Specific effluent limitations, if listed, do not exceed the water quality standards in Table 8.B-1 of the permit.		

Limitations on Coverage

Appendix D, Table D-1	Only paper and allied products are covered.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector C: Chemical and Allied Products Manufacturing and Refining

Permit Citation	Description	Check	Location in SWPPP
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Effluent Limitations

8.C.1, 8.C.3, 8.C.4, Table D-1	SIC Codes are specified for the sector and match those in Table D-1 of Appendix D. SIC Codes are also listed for each subsector requiring effluent monitoring.		
8.C.3, 6.2.1.2, Appendix B.10.D, Appendix J	Quarterly monitoring of subsector benchmarks/ with annual monitoring after the first year is outlined, and hardness dependent values have been/ or will be submitted.		
40 CFR 418 Subpart A, 8.C.3, 8.C.4	Specific effluent limitations, if listed, do not exceed the water quality standards in Table 8.C-1 of the permit, Table 8.C-2 of the permit, or 40 CFR 418, Subpart A.		
8.C.4	Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste is monitored annually by grab sampling at each outfall (including "substantially identical outfalls").		
8.C.4	Monitoring of stormwater discharges is independent of commingling with other waste streams.		

Limitations on Coverage

8.C.2.1	Discharges containing inks, paints, or substances (hazardous, nonhazardous, etc.) resulting from an onsite spill, including drip pans materials; wash water from material handling and processing areas; and wash water from drum, tank, or container rinsing and cleaning are not covered by this permit.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector D: Asphalt Paving and Roofing Materials and Lubricant Manufacturing

Permit Citation	Description	Check	Location in SWPPP
8.D.1, 8.D.3, Table D-1	SIC Codes are specified for the sector and match those in Table D-1 of Appendix D. SIC Codes are also listed for each subsector requiring effluent monitoring.		
8.D.3, 6.2.1.2, Appendix B.10.D, Appendix J	Quarterly monitoring of subsector benchmarks/ with annual monitoring after the first year is outlined, and hardness dependent values have been/ or will be submitted.		
40 CFR 418 Subpart A, 8.D.3, 8.D.4	Specific effluent limitations, if listed, do not exceed the water quality standards in Table 8.D-1 of the permit, Table 8.D-2 of the permit, or 40 CFR 443, Subpart A.		
8.D.4	Discharges from asphalt emulsion facilities are monitored by grab sampling once annually for total suspended solids, pH, and oil and grease at each outfall (including "substantially identical outfalls").		
8.D.4	Monitoring of stormwater discharges is independent of commingling with other waste streams.		

Limitations on Coverage

8.D.2	Discharges from petroleum refining facilities, including those that manufacture asphalt or asphalt products, that are subject to the nationally established effluent limitation guidelines in 40 CFR 419 (Petroleum Refining); or from oil recycling facilities; or discharges associated with fats and oils rendering facilities are not authorized by this permit.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector E: Glass, Clay, Cement, Concrete, and Gypsum Products

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.E.2.1	With good housekeeping, prevent or minimize discharge of spilled cement, aggregate, kiln dust, fly ash, settled dust, or other significant material in stormwater from paved portions of the site that are exposed to stormwater.		
8.E.2.1	Indicate the frequency of sweeping or equivalent measures. Determine the frequency based on amount of industrial activity occurring in the area and the frequency of precipitation. It must be at least once a week if cement, aggregate, kiln dust, fly ash, or settled dust are being handled or processed.		
8.E.2.1	You must also prevent the exposure of fine granular solids to stormwater, where practicable, by storing these materials in enclosed silos, hoppers, or buildings, or under other covering.		

Additional SWPPP Requirements

8.E.3.1	Drainage Area Site Map. Document locations of the following, as applicable: bag house or other dust control device; recycle/sedimentation pond, clarifier, or other device used for the treatment of process wastewater; and the areas that drain to the treatment device.		
8.E.3.2	Certification. For facilities producing ready-mix concrete, concrete block, brick, or similar products, include in the non-stormwater discharge certification a description of measures that ensure that process waste waters resulting from washing trucks, mixers, transport buckets, forms, or other equipment are discharged in accordance with NPDES requirements or are recycled.		

8.E.4	Refer here for sector-specific benchmarks.		
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8.E.5	Refer here for effluent limitations based on effluent limitations guidelines.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector F: Primary Metals

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.F.2.1	As part of good housekeeping program, include a cleaning and maintenance program for impervious areas of the facility where particulate matter, dust, or debris may accumulate. Institute a sweeping program where practicable. For unstabilized areas where sweeping is not practicable, consider using stormwater management devices that effectively trap or remove sediment.		
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Additional SWPPP Requirements

8.F.3.1	Drainage Area Site Map. Identify where the following activities may be exposed to precipitation or surface runoff: storage or disposal of wastes such as spent solvents and baths, sand, slag and dross; liquid storage tanks and drums; processing areas including pollution control equipment; and storage areas of raw material such as coal, coke, scrap, sand, fluxes, refractories, or metal in any form.		
8.F.3.1	Drainage Area Site Map. Indicate where an accumulation of significant amounts of particulate matter could occur from such sources as furnace or oven emissions, losses from coal and coke handling operations, etc., and could result in a discharge of pollutants to waters of the United States.		
8.F.3.2	Include in the inventory of materials that potentially may be exposed to precipitation or runoff and areas where deposition of particulate matter from process air emissions or losses during material-handling activities are possible.		

Additional Inspection Requirements

8.F.4	As part of conducting quarterly routine facility inspections, address all potential sources of pollutants, including (if applicable) air pollution control equipment, for any signs of degradation that could limit their efficiency and lead to excessive emissions.		
8.F.4	Also inspect all process and material handling equipment for leaks, drips, or the potential loss of material; and material storage areas for signs of material losses due to wind or stormwater runoff.		
8.F.5	Refer here for sector-specific benchmarks		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector G: Metal Mining

Permit Citation	Description	Check	Location in SWPPP
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Covered Stormwater Discharges

8.G.1	Coverage is required for metal mining facilities that discharge stormwater contaminated by contact with, or that has come into contact with, any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the operation.		
8.G.1.1	Covered discharges from inactive facilities: All stormwater discharges		
8.G.1.2	Refer here for covered discharges from active and temporarily inactive facilities.		
8.G.1.3	Covered Discharges from Exploration and Construction of Metal Mining and/or Ore Dressing Facilities: All stormwater discharges.		
8.G.1.4	Covered Discharges from Facilities Undergoing Reclamation: All stormwater discharges.		

Limitations on Coverage

8.G.2.1	Stormwater discharges not authorized by this permit: discharges from active metal mining facilities that are subject to effluent limitation guidelines for the Ore Mining and Dressing Point Source Category.		
8.G.2.2	Prohibition of Non-Stormwater Discharges. Not authorized by this permit: adit drainage, and contaminated springs or seeps discharging from waste rock dumps that do not directly result from precipitation events.		

**Technology-Based Effluent Limits for Clearing,
Grading, and Excavation Activities**

8.G.4	Clearing, grading, and excavation activities being conducted as part of the exploration and construction phase of mining activities are covered under this permit.		
8.G.4.1.1	For areas affected by clearing, grading, and excavation activities, select, design, install, and implement control measures that meet applicable effluent limits.		
8.G.4.1.2	Litter, debris, and chemicals must be prevented from becoming a pollutant source in stormwater discharges.		
8.G.4.1.3	For drainage locations serving more than one acre, sediment basins and/or temporary sediment traps should be used.		
8.G.4.1.3	At minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for down slope boundaries unless a sediment basin is provided.		
8.G.4.1.3	You are required to remove sediment from sediment traps or sedimentation ponds when design capacity has been reduced by 50 percent.		

**Inspection of Clearing, Grading, and Excavation
Activities**

8.G.4.2.1	Inspections must be conducted every 7 calendar days or every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.		
8.G.4.2.1	Inspection frequency may be reduced to monthly if the entire site is temporarily stabilized, if runoff is unlikely due to winter conditions, or construction is occurring during seasonal dry periods in arid areas and semi-arid areas.		
8.G.4.2.2	Inspections must include areas of the site disturbed by clearing, grading, and/or excavation activities and areas used for storage of materials that are exposed to precipitation.		
8.G.4.2.2	Sedimentation and erosion control measures must be observed to ensure proper operation.		
8.G.4.2.2	Discharge locations must be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to waters of the U.S. Where discharge locations inaccessible, nearby downstream locations must be inspected to the extent practicable.		
8.G.4.2.2	Locations where vehicles enter or exit the site must be inspected for off-site sediment tracking.		
8.G.4.2.3	Inspection Reports. For each inspection required above, you must complete an inspection report. At a minimum, the inspection report must include the information required in Part 4.1.		

**Requirements for Cessation of Clearing, Grading, and
Excavation Activities**

8.G.4.3.1	Inspections and maintenance of control measures must continue until final stabilization has been achieved or until the commencement of the active mining phase for those areas that have been temporarily stabilized as a precursor to mining.		
8.G.4.3.2, 8.G.4.3.3	Temporary/ final stabilization measures should be initiated immediately where clearing, grading and/or excavation activities have temporarily ceased, but not more than 14 days after.		
8.G.4.3.2, 8.G.4.3.3	In arid, semiarid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days activity has temporarily ceased, temporary/ final vegetative stabilization measures must be initiated as soon as practicable.		
8.G.4.3.2	Until temporary vegetative stabilization is achieved, interim measures must be employed.		
8.G.4.3.2	In areas of site, where exploration and/or construction has permanently ceased prior to active mining, temporary stabilization measures must be implemented until such time as the active mining phase commences.		
8.G.4.3.3	Until final stabilization is achieved, temporary stabilization measures must be used.		

Additional Technology-Based Effluent Limits

8.G.5.1	Conduct employee training at least annually at active and temporarily inactive sites.		
8.G.5.2	Apart from control measures implement to meet Part 2 effluent limits, consider implementing the following control measures at your site:		
8.G.5.2.1	Consider diverting stormwater away from potential pollutant sources. Following are some options: interceptor or diversion controls; pipe slope drains; subsurface drains; conveyance systems; or their equivalents.		
8.G.5.2.2	When capping is necessary to minimize pollutant discharges in stormwater, identify the source being capped and the material used to construct the cap.		
8.G.5.2.3	If treatment of stormwater is necessary to protect water quality, describe the type and location of treatment used.		
8.G.5.2.3	Treated runoff may be discharged as a stormwater source regulated under this permit provided the discharge is not combined with discharges subject to effluent limitation guidelines for the Ore Mining and Dressing Point Source Category.		
8.G.5.3	Test or evaluate outfalls covered under this permit for the presence of specific mining-related non-stormwater discharges. Alternatively, you may keep certification with your SWPPP consistent with Part 8.G.6.6.		

Additional SWPPP Requirements

8.G.6.1	Document the mining and associated activities that can potentially affect the stormwater discharges covered by this permit, including a general description of the location of the site relative to major transportation routes and communities.		
8.G.6.2	Site Map. Document locations of the following: mining or milling site boundaries; access and haul roads; outline of the drainage areas of each stormwater outfall with indications of types of discharges from the drainage areas; locations of permitted discharges covered under an individual NPDES permit, outdoor equipment storage, fueling, and maintenance; materials handling; outdoor manufacturing, outdoor storage, and material disposal; outdoor chemicals and explosives storage; overburden, materials, soils, or waste storage areas; location of mine drainage or other process water; tailings piles and ponds; heap leach pads; off-site points of discharge for mine drainage and process water; surface waters; boundary of tributary areas subject to effluent limitations guidelines; and locations of reclaimed areas.		
8.G.6.3	For each area of the site where stormwater discharges associated with industrial activities occur, identify the types of pollutants likely to be present in significant amounts.		
8.G.6.3	Include summary of any existing ore or waste rock or overburden characterization data and test results for potential generation of acid rock. If new data is acquired due to changes in ore type being mined, update your SWPPP.		
8.G.6.4	Document control measures implemented consistent with Part 8.G.5.2. If control measures are implemented or planned but are not listed in Part 8.G.5.2, include descriptions in SWPPP.		
8.G.6.5	All employee trainings must be documented in SWPPP.		
8.G.6.6	If able to certify that a particular discharge composed of commingled stormwater and non-stormwater is covered under a separate NPDES permit, and that permit subjects the non-stormwater portion to effluent limitations prior to any commingling, retain such certification with SWPPP.		

Additional Inspection Requirements

8.G.7	Except for areas of site subject to clearing, grading, and/or excavation activities conducted as the exploration and construction phase, inspect sites at least quarterly unless adverse weather conditions make site inaccessible. Sites which discharge to waters designated as outstanding waters or which are impaired for sediment or nitrogen must be inspected monthly.		
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Monitoring and Reporting Requirements

8.G.8	There are no Part 8.G.8 monitoring and reporting requirements for inactive and unstaffed sites.		
8.G.8.1	Active copper ore mining and dressing facilities, must sample and analyze stormwater discharges for the pollutants listed in Table 8.G-1.		
8.G.8.2	For discharges from waste rock and overburden piles, perform benchmark monitoring once in first year for the parameters listed in Table 8.G-2, and twice annually in all subsequent years for parameters which benchmark has been exceeded.		
8.G.8.2	Conduct analytic monitoring for parameters listed in Table 8.G-3 in accordance with Part 8.G.6.3. The Director may notify you that you must perform additional monitoring to accurately characterize the quality and quantity of pollutants discharged from your waste rock and overburden piles.		
8.G.8.3	Conduct monitoring for additional parameters based on type of ore you mine. The frequency and schedule for monitoring for these additional parameters is the same as that specified in Part 6.2.1.2.		
8.G.8.4	Inactive and Unstaffed Sites: Conditional Exemption from No Exposure Requirements for Quarterly Visual Assessments and Routine Facility Inspections. You are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater." This exemption is conditioned on the following:		
8.G.8.4	If facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the quarterly visual assessment requirements; and		
8.G.8.4	EPA retains authority to revoke this exemption and monitoring waiver where determined that discharge causes, has reasonable potential to cause, or contributes to an in-stream excursion above an applicable water quality standard.		
8.G.8.4	Subject to two conditions above, if facility is inactive and unstaffed, you are waived from the requirement to conduct quarterly visual assessments and routine facility inspections. You are not waived from conducting comprehensive site inspection.		

ADEC 401 Certification Conditions

For those facilities designed to process 500 or more tons per day:

ADEC 401 cert. #6a	Develop a new SWPPP for each phase of the project: exploration, construction, active mining, inactive mining, and reclamation		
ADEC 401 cert. #6e	Have at least one person on-site during construction that is qualified and trained in principles and practices of erosion and sediment control and has the authority to direct the maintenance of stormwater control measures		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector H: Coal Mines and Coal Mining-Related Facilities

Permit Citation	Description	Check	Location in SWPPP
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Limitations on Coverage

8.H.2.1	Not covered by this permit: discharges from pollutant seeps or underground drainage from inactive coal mines and refuse disposal areas that do not result from precipitation events, and discharges from floor drains in maintenance buildings and other similar drains in mining and preparation plant areas.		
8.H.2.2	Not authorized by this permit: stormwater discharges subject to an existing effluent limitation guideline at 40 CFR Part 434		

Technology-Based Effluent Limits for Clearing, Grading, and Excavation Activities

8.H.4	Clearing, grading, and excavation activities being conducted as part of the exploration and construction phase of mining activities are covered under this permit		
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**Management Practices for Clearing, Grading, and
Excavation Activities**

8.H.4.1.1	For areas affected by clearing, grading, and excavation activities, select, design, install, and implement control measures that meet applicable Part 2 effluent limits.		
8.H.4.1.2	Litter, debris, and chemicals must be prevented from becoming a pollutant source in stormwater discharges		
8.H.4.1.3	For drainage locations serving more than one acre, sediment basins and/or temporary sediment traps should be used.		
8.H.4.1.3	At minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries unless a sediment basin is provided.		
8.H.4.1.3	Remove sediment from sediment traps or sedimentation ponds when design capacity has been reduced by 50 percent.		

**Inspection of Clearing, Grading, and Excavation
Activities**

8.H.4.2.1	Inspections must be conducted either at least every 7 calendar days, or every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.		
8.H.4.2.1	Inspection frequency may be reduced to every month if the entire site is temporarily stabilized, if runoff is unlikely due to winter or frozen conditions, or construction is occurring during seasonal dry periods in arid areas and semi-arid areas.		
8.H.4.2.2	Inspections must include areas of site disturbed by clearing, grading, and/or excavation activities and areas used for storage of materials that are exposed to precipitation.		
8.H.4.2.2	Sedimentation and erosion control measures must be inspected to ensure proper operation.		
8.H.4.2.2	Discharge locations must be inspected to ascertain whether erosion control measures are effective. Where discharge locations are inaccessible, nearby downstream locations must be inspected as practicable.		
8.H.4.2.2	Locations where vehicles enter or exit the site must be inspected for evidence of significant off-site sediment tracking.		
8.H.4.2.3	8.H.4.2.3 Inspection Reports. For each inspection required above, you must complete an inspection report. At a minimum, the inspection report must include the information required in Part 4.1.		

**Requirements for Cessation of Clearing, Grading, and
Excavation Activities**

8.H.4.3.1	Inspections and maintenance of control measures must continue until final stabilization has been achieved on all portions of the disturbed area.		
8.H.4.3.2	Temporary/ final stabilization measures should be initiated immediately in portions of the site where clearing, grading and/or excavation activities have temporarily ceased, but not more than 14 days after activities have temporarily ceased.		
8.H.4.3.2	In arid, semiarid, and drought-stricken areas, or areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after activity has temporarily ceased, temporary vegetative stabilization measures must be initiated as soon as practicable.		
8.H.4.3.2	Until temporary vegetative stabilization is achieved, interim measures must be employed.		
8.H.4.3.2	In areas of the site, where exploration and/or construction has permanently ceased prior to active mining, temporary stabilization measures must be implemented until such time as the active mining phase commences.		
8.H.4.3.2	Until final stabilization is achieved, temporary stabilization measures must be used.		

Additional Technology-Based Effluent Limits

8.H.5.1	As part of your good housekeeping program, consider using sweepers and covered storage, watering haul roads to minimize dust generation, and conserving vegetation to minimize erosion.		
8.H.5.2	Perform inspections of storage tanks and pressure lines of fuels, lubricants, hydraulic fluid, and slurry to prevent leaks due to deterioration or faulty connections.		

Additional SWPPP Requirements

8.H.6.1	All Surface Mining Control and Reclamation Act (SMCRA) requirements regarding control of stormwater-related pollutant discharges must be addressed and then documented with the SWPPP (directly or by reference).		
8.H.6.2	Site Map. Document where any of the following may be exposed to precipitation or surface runoff: haul and access roads; railroad spurs, sliding, and internal hauling lines; conveyor belts, chutes, and aerial tramways; equipment storage and maintenance yards; coal handling buildings and structures; and inactive mines and related areas; acidic spoil, refuse, or unreclaimed disturbed areas; and liquid storage tanks containing pollutants such as caustics, hydraulic fluids, and lubricants.		
8.H.6.3	Document the following sources and activities that have potential pollutants associated with them: truck traffic on haul roads; fuel or other liquid storage; pressure lines containing slurry, hydraulic fluid, or other potential harmful liquids; and loading or temporary storage of acidic refuse or spoil.		

Additional Inspection Requirements

8.H.7.1	Perform quarterly inspections of active mining areas covered by this permit, corresponding with the inspections as performed by SMCRA inspectors, of all mining-related areas required by SMCRA. Also maintain records of the SMCRA authority representative.		
8.H.7.2	Sediment and erosion control measures must be complied with for those areas subject to SMCRA authority, including inspection requirements.		
8.H.7.3	Comprehensive Site Inspections: Your inspection program must include inspections for pollutants entering the drainage system from activities located on or near coal mining-related areas. Among the areas to be inspected are haul and access roads; railroad spurs, sliding, and internal hauling lines; conveyor belts, chutes, and aerial tramways; equipment storage and maintenance yards; coal handling buildings and structures; and inactive mines and related areas.		

Sector-Specific Benchmarks

8.H.8.1	Inactive and Unstaffed Sites: If seeking to exercise a waiver from either the quarterly visual assessment or the benchmark monitoring requirements for inactive and unstaffed sites, you are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater."		
8.H.8.1	If seeking to reduce required quarterly routine inspection frequency to a once annual comprehensive inspection, you are also conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater."		
8.H.8.1	If circumstances change and your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the applicable benchmark monitoring requirements as if you were in your first year of permit coverage, and the quarterly visual assessment requirements; and		
8.H.8.1	If your facility is inactive and unstaffed, you are waived from the requirement to conduct quarterly visual assessments and routine facility inspections. You are not waived from conducting the comprehensive site inspection.		

ADEC 401 Certification Conditions

For those facilities that intend to file an NOI for the first time for coverage under this permit:

ADEC 401 cert. #6a	Develop a new SWPPP for each phase of the project: exploration, construction, active mining, inactive mining, and reclamation		
ADEC 401 cert. #6e	Have at least one person on-site during construction that is qualified and trained in principles and practices of erosion and sediment control and has the authority to direct the maintenance of stormwater control measures		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector I: Oil and Gas Extraction

Permit Citation	Description	Check	Location in SWPPP
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Covered Stormwater Discharges

8.I.1	Discharges of stormwater runoff from field activities or operations associated with oil and gas exploration, production, processing, or treatment operations or transmission facilities are exempt from NPDES permit coverage unless the facility:		
8.I.1	Has had a discharge of stormwater resulting in the discharge of a reportable quantity for which notification is or was required since November 16, 1987; or		
8.I.1	Contributes to a violation of a water quality standard.		

Limitations on Coverage

8.I.2.1	This permit does not authorize stormwater discharges from petroleum drilling operations that are subject to nationally established effluent limitation guidelines.		
8.I.2.2	Discharges of vehicle and equipment wash water, including tank cleaning operations, are not authorized by this permit.		
8.I.2.2	Wash water discharges must be authorized under a separate NPDES permit, or be discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements		

Additional Technology-Based Effluent Limits

8.I.3.1	Implement vegetative practices, where attainable, and revegetate open areas as soon as practicable after grade drilling.		
8.I.3.1	Begin implementing appropriate vegetative practices on disturbed areas within 14 days following last activity in that area.		

Additional SWPPP Requirements

8.I.4.1	Drainage Area Site Map. Document where the following may be exposed to precipitation or surface runoff: Reportable Quantity releases; locations used for treatment, storage, or disposal of wastes; processing and storage areas; chemical mixing areas; construction and drilling areas; and structural controls to achieve compliance with the "No Discharge" requirements		
8.I.4.2	Document the following sources and activities that have potential pollutants associated with them: chemical, cement, mud, or gel mixing; drilling or mining; and equipment cleaning and rehabilitation.		
8.I.4.2	Include information about reportable quantity release that triggered the permit application requirements: nature of the release, amount of oil or hazardous substance released, amount of substance recovered, date of release, cause of release, areas affected by release, procedure to clean up release, actions or procedures implemented to prevent or improve response to a release, and remaining potential contamination of stormwater from release.		
8.I.4.3	Unless covered by current Construction General Permit, the additional documentation requirements for sediment and erosion controls for well drillings and sand/shale mining areas include the following:		
8.I.4.3.1	Include description of nature of the exploration activity, estimates of the total area of site and area disturbed due to exploration activity, an estimate of runoff coefficient of the site, a site drainage map, including approximate slopes, and the names of all receiving waters.		
8.I.4.3.2	Document vegetative practices used consistent with Part 8.I.3.1.		

Additional Inspection Requirements

8.I.5	All erosion and sedimentation control measures must be inspected every 7 days.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector J: Non-Metallic Mineral Mining and Dressing

Permit Citation	Description	Check	Location in SWPPP
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Covered Stormwater Discharges

8.J.1.1	Covered Discharges from Inactive Facilities: All stormwater discharges		
8.J.1.2	Covered Discharges from Active and Temporarily Inactive Facilities: All stormwater discharges, except for most stormwater discharges subject to the existing effluent limitation guideline at 40 CFR Part 436. Mine dewatering discharges composed entirely of stormwater or uncontaminated ground water seepage from: construction sand and gravel, industrial sand, and crushed stone mining facilities		
8.J.1.3	Covered Discharges from Exploration and Construction of Non-Metallic Mineral Mining Facilities: All stormwater discharges.		
8.J.1.4	Covered Discharges from Sites Undergoing Reclamation: All stormwater discharges		

Limitations on Coverage

8.J.2	Most stormwater discharges subject to an existing effluent limitation guideline at 40 CFR Part 436 are not authorized by this permit.		
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Technology-Based Effluent Limits for Clearing, Grading, and Excavation Activities

8.J.4	Clearing, grading, and excavation activities being conducted as part of the exploration and construction phase of mining activities are covered under this permit.		
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**Management Practices for Clearing, Grading, and
Excavation Activities**

8.J.4.1.1	For areas affected by clearing, grading, and excavation activities, you must select, design, install, and implement control measures that meet applicable effluent limits.		
8.J.4.1.2	Litter, debris, and chemicals must be prevented from becoming a pollutant source in stormwater discharges.		
8.J.4.1.3	For drainage locations serving more than one acre, sediment basins and/or temporary sediment traps should be used. At minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries unless a sediment basin is provided.		

**Inspection of Clearing, Grading, and Excavation
Activities**

8.J.4.2.1	Inspections must be conducted either every 7 calendar days or every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.		
8.J.4.2.1	Inspection frequency may be reduced to every month if the entire site is temporarily stabilized, if runoff is unlikely due to winter conditions, or construction is occurring during seasonal arid periods in arid areas and semi-arid areas.		
8.J.4.2.2	Inspections must include areas disturbed by clearing, grading, and/or excavation activities and areas used for storage of materials that are exposed to precipitation.		
8.J.4.2.2	Sedimentation and erosion control measures implemented must be inspected to ensure proper operation.		
8.J.4.2.2	Discharge locations must be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to waters of the United States, where accessible. Where discharge locations inaccessible, nearby downstream locations must be inspected as practicable.		
8.J.4.2.2	Locations where vehicles enter or exit the site must be inspected for evidence of significant off-site tracking		
8.J.4.2.3	For each inspection required above, complete an inspection report.		

**Requirements for Cessation of Clearing, Grading, and
Excavation Activities**

8.J.4.3.1	Inspections and maintenance of control measures, must continue until final stabilization or until the commencement of the active mining phase for those areas that have been temporarily stabilized as a precursor to mining		
8.J.4.3.2, 8.J.4.3.3	Temporary/permanent stabilization measures should be initiated immediately in portions of site where clearing, grading and/or excavation activities have temporarily ceased, but not more than 14 days after.		
8.J.4.3.2, 8.J.4.3.3	In arid, semiarid, and drought-stricken areas, or areas subject to snow or freezing conditions, where initiating temporary/ permanent stabilization measures is not possible within 14 days, temporary vegetative stabilization must be initiated as soon as practicable.		
8.J.4.3.2	Until temporary vegetative stabilization is achieved, interim measures must be employed.		
8.J.4.3.2	In areas of site where exploration and/or construction has permanently ceased prior to active mining, temporary stabilization measures must be implemented until the active mining phase commences.		
8.J.4.3.3	Final Stabilization of Disturbed Areas. Until final stabilization is achieved, temporary stabilization measures must be used.		

Additional Technology-Based Effluent Limits

8.J.5.1	Conduct employee training at least annually at active and temporarily inactive sites.		
8.J.5.2.1	Consider diverting stormwater away from potential pollutant sources.		
8.J.5.2.2	When capping is necessary to minimize pollutant discharges in stormwater, identify the source being capped and the material used to construct the cap.		
8.J.5.2.3	If treatment of stormwater is necessary to protect water quality, describe the type and location of treatment used.		
8.J.5.3	Test or evaluate all outfalls covered under this permit for presence of specific mining-related non-stormwater discharges such as discharges subject to effluent limitations guidelines . Alternatively, you may keep a certification with your SWPPP		

Additional SWPPP Requirements

8.J.6	Requirements in Part 8.J.6 are applicable for sites undergoing exploration and construction, active mineral mining facilities, temporarily inactive mineral mining facilities, and sites undergoing reclamation. They are not applicable to inactive mineral mining facilities.		
8.J.6.1	Document the mining and associated activities that can potentially affect stormwater discharges covered by this permit, including a general description of the location of the site relative to major transportation routes and communities		
8.J.6.2	Site Map. Document locations of the following (as appropriate): mining or milling site boundaries; access and haul roads; outline of the drainage areas of each stormwater outfall with indications of types of discharges; locations of all permitted discharges covered under an individual NPDES permit, outdoor equipment storage, fueling, and maintenance; materials handling; outdoor manufacturing, outdoor storage, and material disposal areas; outdoor chemicals and explosives storage; overburden, materials, soils, or waste storage; location of mine drainage dewatering or other process water; heap leach pads; off-site points of discharge for mine dewatering and process water; surface waters; boundary of tributary areas that are subject to effluent limitations guidelines; and locations of reclaimed areas		
8.J.6.3	For each area of the mine or mill site where stormwater discharges occur, document the types of pollutants likely to be present in significant amounts. Also include a summary of existing waste rock or overburden characterization data and test results for potential generation of acid rock drainage		
8.J.6.4	If you use any of the control measures in Part 8.J.5.2, document them. If control measures are implemented or planned but are not listed here, include descriptions of them in your SWPPP.		
8.J.6.4	All employee trainings conducted in accordance with Part 8.J.5.1 must be documented with SWPPP.		

8.J.6.5	If you determine that you are able to certify a particular discharge composed of commingled stormwater and non-stormwater is covered under a separate NPDES permit, and that permit subjects the non-stormwater portion to effluent limitations prior to any commingling, you must retain such certification with your SWPPP. This certification must identify the non-stormwater discharges, the applicable NPDES permit(s), the effluent limitations placed on the non-stormwater discharge by the permit(s), and the points at which the limitations are applied		
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Additional Inspection Requirements

8.J.7	Except for areas subject to clearing, grading, and/or excavation activities conducted as part of exploration and construction phase, you must inspect sites at least quarterly unless adverse weather conditions make site inaccessible.		
8.J.7	Sites which discharge to waters which are designated as outstanding waters or waters which are impaired for sediment or nitrogen must be inspected monthly.		

Sector-Specific Benchmarks

8.J.8.1	If seeking to exercise a waiver from either the routine inspection, quarterly visual assessment or the benchmark monitoring requirements for inactive and unstaffed sites, you are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater."		
8.J.8.1	If circumstances change and your facility becomes active and/or staffed, this exception no longer applies.		
8.J.8.1	EPA retains the authority to revoke this exemption and/or the monitoring waiver.		
8.J.8.1	Subject to the two conditions above, if your facility is inactive and unstaffed, you are waived from the requirement to conduct quarterly visual assessments and routine facility inspections. You are not waived from conducting comprehensive site inspection.		
8.J.9	Refer here for effluent limitations based on effluent limitations guidelines		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector K: Hazardous Waste Treatment, Storage, or Disposal Facilities

Permit Citation	Description	Check	Location in SWPPP
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Industrial Activities Covered by Sector K

8.K.2	Disposal facilities that have been properly closed and capped, and have no significant materials exposed to stormwater, are considered inactive and do not require permits		
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Limitations on Coverage

8.K.3.1	The following are not authorized by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory-derived wastewater, and contact wash water from washing truck and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.		
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8.K.5	Refer here for sector specific benchmarks		
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8.K.6	Refer here for effluent limitations based on effluent limitations guidelines		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector L: Landfills, Land Application Sites, and Open Dumps

Permit Citation	Description	Check	Location in SWPPP
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Industrial Activities Covered by Sector L

8.L.2	This permit may authorize stormwater discharges for Sector L facilities associated with waste disposal at landfills, land application sites, and open dumps that receive or have received industrial waste, including sites subject to regulation under Subtitle D of RCRA. This permit does not cover discharges from landfills that receive only municipal wastes.		
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Limitations on Coverage

8.L.3.1	The following discharges are not authorized by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory wastewater, and contact wash water from washing truck and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.		
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Additional Technology-Based Effluent Limits

8.L.5.1	As part of your preventive maintenance program, maintain the following: all elements of leachate collection and treatment systems and the integrity and effectiveness of any intermediate or final cover.		
8.L.5.2	Provide temporary stabilization for the following: materials stockpiled for daily, intermediate, and final cover; inactive areas of the landfill or open dump; landfills or open dump areas that have gotten final covers but where vegetation has yet to establish itself; and land application sites where waste application has been completed but final vegetation has not yet been established.		
8.L.5.3	The discharge test and certification must also be conducted for the presence of leachate and vehicle wash water.		

Additional SWPPP Requirements

8.L.5.1	Drainage Area Site Map. Document where any of the following may be exposed to precipitation or surface runoff: active and closed landfill cells or trenches, active and closed land application areas, locations where open dumping is occurring or has occurred, locations of any known leachate springs or other areas where uncontrolled leachate may commingle with runoff, and leachate collection and handling systems.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector M: Automobile Salvage Yards

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.M.2.1	Spill and Leak Prevention Procedures: Drain vehicles intended to be dismantled of all fluids upon arrival at the site or employ some other equivalent means to prevent spills and leaks		
8.M.2.2	If applicable, address the following areas in your employee training program: proper handling of oil, used mineral spirits, anti-freeze, mercury switches, and solvents.		
8.M.2.3	Management of Runoff: Consider the following management practices- berms or drainage ditches on the property line; berms for uncovered outdoor storage of oily parts, engine blocks, and above-ground liquid storage; installation of detention ponds; and installation of filtering devices and oil and water separators		

Additional SWPPP Requirements

8.M.3.1	Drainage Area Site Map: Identify locations used for dismantling, storage, and maintenance of used motor vehicle parts. Also identify where any of the following may be exposed to precipitation or surface runoff: dismantling areas, parts storage areas, and liquid storage tanks and drums		
8.M.3.2	Assess the potential for the following to contribute pollutants to stormwater discharges: vehicle storage areas, dismantling areas, parts storage areas, and fueling stations.		
8.M.4	Additional Inspection Requirements: Immediately inspect vehicles arriving at the site for leaks. Inspect quarterly for signs of leakage on equipment containing oily parts, hydraulic fluids, any other types of fluids, or mercury switches. Also, inspect quarterly for signs of leakage all vessels and areas where hazardous materials and general automotive fluids are stored.		
8.M.5	Refer here for sector-specific benchmarks		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector N: Scrap Recycling and Waste Recycling Facilities

Permit Citation	Description	Check	Location in SWPPP
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Limitation on Coverage

8.N.2.1	Prohibition of Non-Stormwater Discharges. Discharges from containment areas in the absence of a storm event are prohibited unless covered by a separate NPDES permit.		
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Waste Recycling Facilities (Liquid Recyclable Materials)

8.N.3.2.1	Waste Material Storage (Indoor): Minimize or eliminate contact between residual liquids from waste materials stored indoors and from surface runoff. See permit for control measure options. Drainage should be discharged to an appropriate treatment facility or sanitary sewer system, or otherwise disposed of properly.		
8.N.3.2.2	Waste Material Storage (Outdoor): Minimize contact between stored residual liquids and precipitation or runoff. See permit for control measure options.		
8.N.3.2.3	Trucks and Rail Car Waste Transfer Areas: Minimize pollutants in discharges from truck and rail car loading and unloading areas. Include measures to clean up minor spills and leaks resulting from the transfer of liquid wastes.		

Recycling Facilities (Source-Separated Materials): The following identifies considerations for facilities that receive only source-separated recyclables, primarily from non-industrial and residential sources.

8.N.3.3.1	Inbound Recyclable Material Control: Minimize the chance of accepting nonrecyclables that could be a significant source of pollutants by conducting inspections of inbound materials. see permit for control measure options.		
8.N.3.3.2	Outdoor Storage: Minimize exposure of recyclables to precipitation and runoff. Use good housekeeping measures to prevent accumulation of particulate matter and fluids, particularly in high traffic areas. See permit for control measure options.		
8.N.3.3.3	Indoor Storage and Material Processing: Minimize the release of pollutants from indoor storage and processing areas.		
8.N.3.3.4	Use control measures for vehicle and equipment maintenance		

Additional SWPPP Requirements

8.N.4.1	Drainage Area Site Map: Document locations of the following activities or sources that may be exposed to precipitation or surface runoff: scrap and waste material storage, outdoor scrap and waste processing equipment; and containment areas for turnings exposed to cutting fluids		
8.N.4.2	Maintenance Schedules/Procedures for Collection, Handling, and Disposal or Recycling of Residual Fluids: Identify any applicable maintenance schedule and the procedures to collect, handle, and dispose of or recycle residual fluids.		

Additional Inspection Requirements

8.N.5.1	Inspections for waste recycling facilities must be performed quarterly, and include, at a minimum, all areas where waste is generated, received, stored, treated, or disposed of and that are exposed to either precipitation or stormwater runoff.		
8.N.6	Refer here for Sector-Specific Benchmarks		

**Scrap and Waste Recycling Facilities (Non-Source Separated,
Nonliquid Recyclable Materials)**

8.N.3.1.1	Inbound Recyclable and Waste Material Control Program: Minimize chance of accepting materials that could be significant sources of pollutants by conducting inspections of inbound recyclables and waste materials. See permit for control measure options.		
8.N.3.1.2	Scrap and Waste Material Stockpiles and Storage (Outdoor): Minimize contact of stormwater runoff with stockpiled materials, processed materials, and nonrecyclable wastes. See permit for control measure options.		
8.N.3.1.3	Stockpiling of Turnings Exposed to Cutting Fluids (Outdoor Storage): Minimize contact of surface runoff with residual cutting fluids by storing all turnings exposed to cutting fluids under permanent or semi-permanent cover, or establish dedicated containment areas for all turnings that have been exposed to cutting fluids.		
8.N.3.1.3	Stockpiling of Turnings Exposed to Cutting Fluids (Outdoor Storage): Containment areas must be constructed of concrete, asphalt, or other type of impermeable material and include a barrier to prevent contact with stormwater run-on.		
8.N.3.1.3	Stockpiling of Turnings Exposed to Cutting Fluids (Outdoor Storage): Stormwater runoff from these areas can be discharged if it is first collected and treated by an oil and water separator or equivalent. You must regularly maintain the oil and water separator and properly dispose of or recycle collected residual fluids.		
8.N.3.1.4	Scrap and Waste Material Stockpiles and Storage (Covered or Indoor Storage): Minimize contact of residual liquids and particulate matter from materials stored indoors or under cover with surface runoff. See permit for control measure options.		
8.N.3.1.5	Scrap and Recyclable Waste Processing Areas: Minimize surface runoff from contacting scrap processing equipment. Pay attention to operations that generate visible amounts of particulate residue. See permit for control measure options.		
8.N.3.1.6	Scrap Lead-Acid Battery Program: Properly handle, store, and dispose of scrap lead-acid batteries. See permit for control measure options.		

**Scrap and Waste Recycling Facilities (Non-Source Separated,
Nonliquid Recyclable Materials) Continued**

8.N.3.1.7	Spill Prevention and Response Procedures: Install alarms and/or pump shutoff systems on outdoor equipment with hydraulic reservoirs exceeding 150 gallons in the event of a line break. Or, use a secondary containment system capable of holding the entire contents of reservoir plus room for precipitation. Use mercury spill kit for any release of mercury from switches, anti-lock brake systems, and switch storage areas.		
8.N.3.1.8	Supplier Notification Program: As appropriate, notify major suppliers which scrap materials will not be accepted at the facility or will be accepted only under certain conditions.		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector O: Steam Electric Generating Facilities

Permit Citation	Description	Check	Location in SWPPP
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Industrial Activities Covered by Sector O

This permit authorizes stormwater discharges from the following industrial activities at Sector O facilities:

8.O.2.1	steam electric power generation using coal, natural gas, oil, nuclear energy, etc., to produce a steam source, including coal handling areas		
8.O.2.2	coal pile runoff, including effluent limitations established by 40 CFR Part 423; and		
8.O.2.3	dual fuel facilities that could employ a steam boiler		

Limitations on Coverage

8.O.3.1	Non-stormwater discharges subject to effluent limitations guidelines are not covered by this permit		
	Stormwater discharges from the following are not covered by this permit:		
8.O.3.2.1	ancillary facilities that are not contiguous to a stream electric power generating facility		
8.O.3.2.2	gas turbine facilities and combined-cycle facilities where no supplemental fuel oil is burned; and		
8.O.3.2.3	cogeneration facilities utilizing a gas turbine		

Additional Technology-Based Effluent Limits

8.O.4.1	Minimize fugitive dust emissions from coal handling areas. Minimize the tracking of coal dust offsite.		
8.O.4.2	Minimize contamination of stormwater runoff from delivery vehicles arriving at the plant site.		
8.O.4.3	Minimize contamination of precipitation or surface runoff from fuel oil unloading areas.		
8.O.4.4	Minimize contamination of precipitation or surface runoff from chemical loading and unloading areas.		
8.O.4.5	Minimize contamination of precipitation or surface runoff from miscellaneous loading and unloading areas.		
8.O.4.6	Minimize contamination of surface runoff		
8.O.4.7	Minimize contamination of surface runoff from large bulk fuel storage tanks. You must also comply with applicable State and Federal laws, including Spill Prevention, Control and Countermeasure (SPCC) Plan requirements.		
8.O.4.8	Spill Reduction Measures: Minimize the potential for an oil or chemical spill, or reference the appropriate part of your SPCC plan. Visually inspect as part of your routine facility inspection the structural integrity of all above-ground tanks, pipelines, pumps, and related equipment that may be exposed to stormwater, and make any necessary repairs immediately.		
8.O.4.9	Minimize contamination of surface runoff from oil-bearing equipment in switchyard areas.		
8.O.4.10	Inspect all residue-hauling vehicles for proper covering over the load, adequate gate sealing, and overall integrity of the container body. Repair vehicles without load covering or adequate gate sealing, or with leaking containers or beds.		
8.O.4.11	Reduce or control the tracking of ash and residue from ash loading areas. Clear the ash building floor and immediately adjacent roadways of spillage, debris, and excess water before departure of each loaded vehicle		

Additional Technology-Based Effluent Limits
Continued

8.O.4.12	Minimize contamination of surface runoff from areas adjacent to disposal ponds or landfills. Reduce ash residue that may be tracked on to access roads traveled by residue handling vehicles, and reduce ash residue on exit roads leading into and out of residue handling areas		
8.O.4.13	Minimize the potential for contamination of runoff from landfills, scrap yards, surface impoundments, open dumps, general refuse sites.		

Additional SWPPP Requirements

8.O.5.1	Drainage Area Site Map: Document in your SWPPP the locations of any of the following activities or sources that may be exposed to precipitation or surface runoff: storage tanks, scrap yards, and general refuse areas; short- and long-term storage of general materials; landfills and construction sites; and stock pile areas		
8.O.5.2	document in your SWPPP the good housekeeping measures implemented to meet the effluent limits in Part 8.O.4		

Additional Inspection Requirements

8.O.6.1	Comprehensive Site Compliance Inspections. Inspect the following areas monthly: coal handling areas, loading or unloading areas, switchyards, fueling areas, bulk storage areas, ash handling areas, areas adjacent to disposal ponds and landfills, maintenance areas, liquid storage tanks, and long term and short term material storage areas		
8.O.7	Refer here for sector-specific benchmarks		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector P: Land Transportation and Warehousing

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.P.3.1	Good Housekeeping Measures. In addition to the Good Housekeeping requirements in Part 2.1.2.2, you must do the following:		
8.P.3.1.1	Vehicle and Equipment Storage Areas: Minimize the potential for stormwater exposure to leaky or leak-prone vehicles/equipment awaiting maintenance.		
8.P.3.1.2	Fueling Areas: Minimize contamination of stormwater runoff from fueling areas.		
8.P.3.1.3	Material Storage Areas: Maintain all material storage vessels to prevent contamination of stormwater and plainly label them.		
8.P.3.1.4	Vehicle and Equipment Cleaning Areas: Minimize contamination of stormwater runoff from all areas used for vehicle/equipment cleaning.		
8.P.3.1.5	Vehicle and Equipment Maintenance Areas: Minimize contamination of stormwater runoff from areas used for vehicle/equipment maintenance.		
8.P.3.1.6	Locomotive Sanding (Loading Sand for Traction) Areas: Consider the following- covering sanding areas; minimizing stormwater run on/runoff; or appropriate sediment removal practices to minimize the offsite transport of sanding material by stormwater.		
8.P.3.2	Train personnel at least once a year and address the following activities, as applicable: used oil and spent solvent management; fueling procedures; general good housekeeping practices; proper painting procedures; and used battery management.		

Additional SWPPP Requirements

8.P.4.1	Drainage Area Site Map: Identify the following areas of the facility and indicate whether activities occurring there may be exposed to precipitation/surface runoff: Fueling stations; vehicle/equipment maintenance or cleaning areas; storage areas for vehicle/equipment with actual or potential fluid leaks; loading/unloading areas; areas where treatment, storage or disposal of wastes occur; liquid storage tanks; processing areas; and storage areas.		
8.P.4.2	Potential Pollutant Sources: Assess the potential for the following activities and facility areas to contribute pollutants to stormwater discharges: Onsite waste storage or disposal; dirt/gravel parking areas for vehicles awaiting maintenance; illicit plumbing connections between shop floor drains and stormwater conveyance systems; and fueling areas. Describe these activities in the SWPPP.		
8.P.4.3	Document in SWPPP the good housekeeping measures you implement consistent with Part 8.P.3		
8.P.4.4	Vehicle and Equipment Wash water Requirements: If applicable, attach to or reference in your SWPPP, a copy of the permit issued for vehicle/equipment wash water or a copy of the pending application. If wash water is handled in another manner, describe the disposal method and attach all pertinent documentation/information .		

8.P.5	Inspect the following areas/activities: storage areas for vehicles/equipment awaiting maintenance, fueling areas, indoor and outdoor vehicle/equipment maintenance areas, material storage areas, vehicle/equipment cleaning areas and loading/unloading areas.		
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Limitation on Coverage

8.P.2.1	Prohibited Discharges: This permit does not authorize the discharge of vehicle/equipment/surface wash water, including tank cleaning operations.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector Q: Water Transportation

Permit Citation	Description	Check	Location in SWPPP
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Limitations on Coverage

8.Q.2.1	Non-Stormwater Discharges not covered by this permit: bilge and ballast water, sanitary wastes, pressure wash water, and cooling water originating from vessels.		
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Additional Technology-Based Effluent Limits

Implement the following good housekeeping measures in addition to the requirements of part 2.1.2.2:

8.Q.3.1.1	If pressure washing is used to remove marine growth from vessels, the discharge water must be permitted by a separate NPDES permit. Collect or contain the discharges from the pressures washing area so that they are not co-mingled with stormwater discharges authorized by this permit.		
8.Q.3.1.2	Blasting and Painting Area: Minimize potential for spent abrasives, paint chips, and overspray to discharge into receiving waters or storm sewer systems. When necessary, regularly clean stormwater conveyances of deposits of abrasive blasting debris and paint chips.		
8.Q.3.1.3	Material Storage Areas: Store and plainly label all containerized materials in a protected, secure location away from drains. Minimize the contamination of precipitation or surface runoff from the storage areas. Specify which materials are stored indoors, and consider containment or enclosure for those stored outdoors. If abrasive blasting is performed, discuss the storage and disposal of spent abrasive materials generated at the facility.		

Additional Technology-Based Effluent Limits
Continued

8.Q.3.1.4	Engine Maintenance and Repair Areas: Minimize the contamination of precipitation or surface runoff from all areas used for engine maintenance and repair.		
8.Q.3.1.5	Material Handling Area: Minimize the contamination of precipitation or surface runoff from material handling operations and areas		
8.Q.3.1.6	Drydock Activities: Routinely maintain and clean drydock to minimize pollutants in stormwater runoff. Address the cleaning of accessible areas of the drydock prior to flooding, and final cleanup following removal of the vessel and raising the dock. Include procedures for cleaning up oil, grease, and fuel spills occurring on the drydock.		
8.Q.3.2	As part of employee training program, address the following activities as applicable: used oil management, spent solvent management, disposal of spent abrasives, disposal of vessel wastewaters, spill prevention and control, fueling procedures, general good housekeeping practices, painting and blasting procedures, and used battery management.		
8.Q.3.3	As part of preventive maintenance program, perform timely inspection and maintenance of stormwater management devices , as well as inspecting and testing facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants.		

Additional SWPPP Requirements

8.Q.4.1	Drainage Area Site Map: Document where the following may be exposed to precipitation or surface runoff: fueling; engine maintenance and repair; vessel maintenance and repair; pressure washing; painting; sanding; blasting; welding; metal fabrication; loading and unloading areas; locations used for the treatment, storage, or disposal of wastes; liquid storage tanks; liquid storage areas ; and material storage areas		
8.Q.4.2	Document the following additional sources and activities that have potential pollutants associated with them: outdoor manufacturing or processing activities and significant dust or particulate generating processes		

Additional Inspection Requirements

8.Q.5	Include the following in all quarterly routine facility inspections: pressure washing area; blasting, sanding, and painting areas; material storage areas; engine maintenance and repair areas; material handling areas; drydock area; and general yard area.		
8.Q.6	Refer here for sector-specific benchmarks		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector R: Ship and Boat Building and Repair Yards

Permit Citation	Description	Check	Location in SWPPP
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Limitations on Coverage

8.R.2.1	Discharges containing bilge and ballast water, sanitary wastes, pressure wash water, and cooling water originating from vessels are not covered by this permit		
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Additional Technology-Based Effluent Limits

8.R.3.1.1	If pressure washing is used to remove marine growth from vessels, discharged water must be permitted as a process wastewater by a separate NPDES permit.		
8.R.3.1.2	Blasting and Painting Area: Minimize the potential for spent abrasives, paint chips, and overspray to discharging into the receiving water or storm sewer systems. When necessary, regularly clean stormwater conveyances of deposits of abrasive blasting debris and paint chips.		
8.R.3.1.3	Material Storage Areas: Store and plainly label containerized materials in a protected, secure location away from drains. Minimize the contamination of precipitation or surface runoff from the storage areas. If abrasive blasting is performed, discuss the storage and disposal of spent abrasive materials generated at the facility.		
8.R.3.1.4	Minimize the contamination of precipitation or surface runoff from all areas used for engine maintenance and repair.		
8.R.3.1.5	Minimize the contamination of precipitation or surface runoff from material handling operations and areas.		

Additional Technology-Based Effluent Limits
Continued

8.R.3.1.6	Drydock Activities: Routinely maintain and clean drydock to minimize pollutants in stormwater runoff. Clean accessible areas of drydock prior to flooding and final cleanup following removal of the vessel and raising the dock. Include procedures for cleaning up oil, grease, or fuel spills occurring on the drydock.		
8.R.3.2	As part of your employee training program, address the following activities (as applicable): used oil management, spent solvent management, disposal of spent abrasives, disposal of vessel wastewaters, spill prevention and control, fueling procedures, general good housekeeping practices, painting and blasting procedures, and used battery management		
8.R.3.4	As part of preventive maintenance program, perform timely inspection and maintenance of stormwater management devices, and inspect and test facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges		

Additional SWPPP Requirements

8.R.4.1	Drainage Area Site Map: Document where any of the following may be exposed to precipitation or surface runoff: fueling; engine maintenance or repair; vessel maintenance or repair; pressure washing; painting; sanding; blasting; welding; metal fabrication; loading and unloading areas; treatment, storage, and waste disposal areas; liquid storage tanks; liquid storage areas ; and material storage areas		
8.R.4.2	Document the following additional sources and activities that have potential pollutants associated with them (if applicable): outdoor manufacturing or processing activities and significant dust or particulate generating processes		
8.R.4.3	Document any good housekeeping measures implemented to meet the effluent limits in Part 8.R.3.		
8.R.4.3.1	Document any standard operating practices relating to blasting and painting		
8.R.4.3.2	Storage Areas: Specify which materials are stored indoors, and consider containment or enclosure for those stored outdoors.		

Additional Inspection Requirements

8.R.5	Include the following in all quarterly routine facility inspections: pressure washing area; blasting, sanding, and painting areas; material storage areas; engine maintenance and repair areas; material handling areas; drydock area; and general yard area.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector S: Air Transportation

Permit Citation	Description	Check	Location in SWPPP
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Limitation on Coverage

8.S.2.1	This permit authorizes stormwater discharges from only those portions of the air transportation facility that are involved in vehicle maintenance, equipment cleaning operations, or deicing operations		
8.S.2.2	Prohibition of Non-Stormwater Discharges: This permit does not authorize the discharge of aircraft, ground vehicle, runway and equipment wash waters; nor the dry weather discharge of deicing chemicals.		

Additional Technology-Based Effluent Limits

8.S.3.1.1	Minimize the contamination of stormwater runoff from all areas used for aircraft, ground vehicle and equipment maintenance.		
8.S.3.1.2	Aircraft, Ground Vehicle and Equipment Cleaning Areas: Clearly demarcate these areas on the ground using signage or other appropriate means. Minimize the contamination of stormwater runoff from cleaning areas.		
8.S.3.1.3	Store all aircraft, ground vehicles and equipment awaiting maintenance in designated areas only and minimize the contamination of stormwater runoff from these storage areas.		

**Additional Technology-Based Effluent
Limits**

8.S.3.1.4	Maintain the vessels of stored materials in good condition. Plainly label the vessels. Minimize contamination of precipitation/ runoff from these areas.		
8.S.3.1.5	Minimize discharge of fuel to the storm sewer/surface waters resulting from fuel servicing activities or other operations conducted in support of airport fuel system.		
8.S.3.1.6	Minimize, and where feasible eliminate, the use of urea and glycol-based deicing chemicals, in order to reduce the aggregate amount of deicing chemicals used and lessen environmental impact.		
8.S.3.1.6.1	Minimize contamination of stormwater runoff from runways as a result of deicing operations. Evaluate whether over-application of deicing chemicals occurs by analyzing application rates, and adjust consistent with considerations of flight safety.		
8.S.3.1.6.2	Minimize contamination of stormwater runoff from aircraft deicing operations. Determine whether excessive application of deicing chemicals occurs and adjust as necessary, consistent with considerations of flight safety.		
8.S.3.1.6.2	Consider control measure options for reducing deicing fluid use. Also consider using ice-detection systems and airport traffic flow strategies and departure slot allocation systems		

**Additional Technology-Based Effluent
Limits**

8.S.3.1.7	Where deicing operations occur, implement program to control or manage contaminated runoff to minimize the amount of pollutants being discharged. Used deicing fluid should be recycled whenever possible.		
8.S.3.2	Determine the seasonal timeframe during which deicing activities typically occur at the facility. Implementation of control measures must be conducted with particular emphasis throughout the defined deicing season.		
8.S.3.2	If you meet the deicing chemical usage thresholds of 100,000 gallons glycol and/or 100 tons of urea, the deicing season you identified is the timeframe during which you must obtain the four required benchmark monitoring results for deicing parameters		

Additional SWPPP Requirements

8.S.4	If an airport tenant obtains authorization under this permit and develops a SWPPP for discharges from his own areas of the airport, prior to authorization, that SWPPP must be coordinated and integrated with the SWPPP for the entire airport.		
8.S.4.1	Drainage Area Site Map: Document the following areas of the facility and indicate if activities occurring there may be exposed to precipitation/runoff: aircraft and runway deicing; fueling stations; aircraft, ground vehicle and equipment maintenance/cleaning areas; storage areas for aircraft, ground vehicles and equipment awaiting maintenance		
8.S.4.2	In inventory of exposed materials, describe potential for the following activities and facility areas to contribute pollutants to stormwater discharges: aircraft, runway, ground vehicle and equipment maintenance and cleaning; aircraft and runway deicing operations.		
8.S.4.2	If you use deicing chemicals, maintain a record of the types used and the monthly quantities.		
8.S.4.3	Attach to or reference a copy of the NPDES permit issued for vehicle/equipment wash water or, if an NPDES permit has not been issued, a copy of the pending application.		
8.S.4.3	If an industrial user permit is issued under a local pretreatment program include a copy in SWPPP.		

Additional SWPPP Requirements**Continued**

8.S.4.3	Describe control measures for implementing all non-stormwater discharge permit conditions or pretreatment requirements. If wash water is handled in another manner, describe the disposal method and attach all pertinent documentation/information.		
8.S.4.4	Document control measures used for collecting or containing contaminated melt water from collection areas used for disposal of contaminated snow		

Additional Inspection Requirements

8.S.5.1	Conduct routine facility inspections at least monthly during the deicing season. If facility needs to deice before or after this period, expand the monthly inspections to include all months during which deicing chemicals may be used.		
8.S.5.2	Conduct annual comprehensive site inspection during periods of actual deicing operations. If not practicable during active deicing, conduct inspection during season when deicing operations occur and the materials and equipment for deicing are in place.		
8.S.6	Refer here for sector-specific benchmarks		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector T: Treatment Works

Permit Citation	Description	Check	Location in SWPPP
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Industrial Activities Covered

	Requirements listed under this part apply to all existing point source stormwater discharges associated with the following activities:		
8.T.2.1	Treatment works treating domestic sewage, or any other sewage sludge or wastewater treatment device or system used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge; that are located within the confines of a facility with a design flow of 1.0 million gallons per day (MGD) or more; or are required to have an approved pretreatment program under 40 CFR Part 403.		
8.T.2.2	The following are not required to have permit coverage: farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located within the facility, or areas that are in compliance with Section 405 of the CWA.		

Limitations on Coverage

8.T.3.1	Sanitary and industrial wastewater and equipment and vehicle wash water are not authorized by this permit.		
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Additional Technology-Based Effluent Limits

8.T.4.1	In addition to the other control measures, consider the following: routing stormwater to the treatment works, or covering exposed materials		
8.T.4.2	Training must address the following when applicable to a facility: petroleum product management; process chemical management; spill prevention and controls; fueling procedures; general good housekeeping practices; and proper procedures for using fertilizer, herbicides, and pesticides.		

Additional SWPPP Requirements

8.T.5.1	Site Map: Document where the following may be exposed to precipitation or surface runoff: grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and storage areas for process chemicals, petroleum products, solvents, fertilizers, herbicides, and pesticides.		
8.T.5.2	Document the following sources and activities that have potential pollutants associated with them, as applicable: grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and access roads and rail lines.		
8.T.5.3	Keep a copy of all your current NPDES permits issued for wastewater and industrial, vehicle and equipment wash water discharges or, if an NPDES permit has not yet been issued, a copy of the pending application(s).		
8.T.5.3	If wash water is handled in another manner, the disposal method must be described and all pertinent documentation retained onsite.		

Additional Inspection Requirements

8.T.6	Include the following in all inspections: access roads and rail lines; grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; and septage or hauled waste receiving station.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector U: Food and Kindred Products

Permit Citation	Description	Check	Location in SWPPP
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Limitations on Coverage

8.U.2.1	The following discharges are not authorized by this permit: discharges containing boiler blowdown, cooling tower overflow and blowdown, ammonia refrigeration purging, and vehicle washing and clean-out operations.		
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Additional Technology-Based Limitations

8.U.3.1	Address pest control in your employee training program		
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Additional SWPPP Requirements

8.U.4.1	Drainage Area Site Map: Document locations of the following activities if they are exposed to precipitation or runoff: vents and stacks from cooking, drying, and similar operations; dry product vacuum transfer lines; animal holding pens; spoiled product; and broken product container storage areas		
8.U.4.2	Document application and storage of pest control chemicals used on plant grounds.		

Additional Inspection Requirements

8.U.5	Inspect on a quarterly basis the following areas where the potential for exposure to stormwater exists: loading and unloading areas for all significant materials; storage areas; waste management units; vents and stacks emanating from industrial activities; spoiled product and broken product container holding areas; animal holding pens; staging areas; and air pollution control equipment		
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8.U.6	Refer here for sector specific benchmarks.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector V: Textile Mills, Apparel, and Other Fabric Products

Permit Citation	Description	Check	Location in SWPPP
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Limitations on Coverage

8.V.2.1	The following are not authorized by this permit: discharges of wastewater, reused or recycled water, and waters used in cooling towers.		
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Additional Technology-Based Limitations

8.V.3.1.1	Plainly label and store containerized materials in a protected area, away from drains. Minimize contamination of the stormwater runoff from such storage areas. For storing empty chemical drums or containers, ensure that the drums and containers are clean and that there is no contact of residuals with precipitation or runoff. Collect and dispose of washwater from these cleanings properly.		
8.V.3.1.2	Minimize contamination of stormwater runoff from material handling operations and areas. When applicable, address the replacement or repair of leaking connections, valves, transfer lines, and pipes that may carry chemicals, dyes, or wastewater		
8.V.3.1.3	Minimize contamination of stormwater runoff from fueling areas.		
8.V.3.1.4	Minimize contamination of stormwater runoff from above-ground storage tank areas, including associated piping and valves.		
8.V.3.2	As part of employee training program, address the following activities (as applicable): use of reused and recycled waters, solvents management, proper disposal of dyes, proper disposal of petroleum products and spent lubricants, spill prevention and control, fueling procedures, and general good housekeeping practices		

Additional SWPPP Requirements

8.V.4.1	Document the following additional sources and activities that have potential pollutants associated with them: industry-specific significant materials and industrial activities.		
8.V.4.2	Description of Good Housekeeping Measures for Material Storage Areas: Document your containment area or enclosure for materials stored outdoors in connection with Part 8.V.3.1.1 above.		

Additional Inspection Requirements

8.V.5	Inspect, at least monthly, the following activities and areas: transfer and transmission lines, spill prevention, good housekeeping practices, management of process waste products, and all structural and nonstructural management practices.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector W: Furniture and Fixtures

Permit Citation	Description	Check	Location in SWPPP
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Additional SWPPP Requirements

8.W.2.1	Drainage Area Site Map: Document where the following may be exposed to precipitation or surface runoff: material storage areas; outdoor material processing areas; areas where wastes are treated, stored, or disposed of; access roads; and rail spurs		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector X: Printing and Publishing

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.X.2.1.1	Plainly label and store containerized materials in a protected area, away from drains. Minimize contamination of stormwater runoff from such storage areas.		
8.X.2.1.2	Minimize contamination of stormwater runoff from material handling operations and areas. When applicable, address the replacement or repair of leaking connections, valves, transfer lines, and pipes that may carry chemicals or wastewater.		
8.X.2.1.3	Minimize contamination of stormwater runoff from fueling areas.		
8.X.2.1.4	Minimize contamination of stormwater runoff from above-ground storage tank areas, including the associated piping and valves.		
8.X.2.2	As part of employee training program, address the following activities (as applicable): spent solvent management, spill prevention and control, used oil management, fueling procedures, and general good housekeeping practices.		

Additional SWPPP Requirements

8.X.3.1	Description of Good Housekeeping Measures for Material Storage Areas: In connection with Part 8.X.2.1.1, describe the containment area or enclosure for materials stored outdoors.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector Y: Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.Y.2.1	Controls for Rubber Manufacturers: Minimize the discharge of zinc in your stormwater discharges.		
8.Y.2.1.1	Ensure proper handling and storage of zinc bags.		
8.Y.2.1.2	Minimize discharges of zinc from dumpsters. Following are some control measure options: covering the dumpster, moving the dumpster indoors, or providing a lining for the dumpster		
8.Y.2.1.3	Minimize contributions of zinc to stormwater from dust collectors and baghouses. Replace or repair, as appropriate, improperly operating dust collectors and baghouses.		
8.Y.2.1.4	Minimize contamination of stormwater as a result of dust generation from rubber grinding operations.		
8.Y.2.1.5	Zinc Stearate Coating Operations. Minimize potential for stormwater contamination from drips and spills of zinc stearate slurry that may be released to the storm drain.		
8.Y.2.2	Minimize discharge of plastic resin pellets in your stormwater discharges.		

Additional SWPPP Requirements

8.Y.3.1	Potential Pollutant Sources for Rubber Manufacturers: Document the use of zinc at your facility and the possible pathways through which zinc may be discharged in stormwater runoff.		
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8.Y.4	Refer here for sector specific benchmarks on zinc.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector Z – Leather Tanning and Finishing

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.Z.2.3.1	Minimize contamination of stormwater runoff from pallets and bales of raw, semi-processed, or finished tannery by-products.		
8.Z.2.3.2	Label storage containers of all materials. Minimize contact of such materials with stormwater.		
8.Z.2.3.3	Minimize contamination of stormwater runoff with leather dust from buffing and shaving areas.		
8.Z.2.3.4	Minimize contamination of stormwater runoff from receiving, unloading, and storage areas.		
8.Z.2.3.5	Minimize contact of stormwater with contaminated equipment.		
8.Z.2.3.6	Minimize contamination of stormwater runoff from waste storage areas.		

Additional SWPPP Requirements

8.Z.3.1	Drainage Area Site Map: Identify where the following may be exposed to precipitation or surface runoff: processing and storage areas of the beamhouse, tanyard, and re-tan wet finishing and dry finishing operations.		
8.Z.3.2	Document the following sources and activities that have potential pollutants associated with them (as appropriate): temporary or permanent storage of fresh and brine-cured hides; extraneous hide substances and hair; leather dust, scraps, trimmings, and shavings.		

ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR

GENERAL PERMIT 2008

Sector AA – Fabricated Metal Products

Permit Citation	Description	Check	Location in SWPPP
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Additional Technology-Based Effluent Limits

8.AA.2.1.1	Raw Steel Handling Storage: Minimize the generation of and/or recover and properly manage scrap metals, fines, and iron dust. Include measures for containing materials within storage handling areas.		
8.AA.2.1.2	Minimize exposure of paint and painting equipment to stormwater.		
8.AA.2.2	Spill Prevention and Response Procedures. Ensure that the necessary equipment to implement a cleanup is available to personnel. The following areas should be addressed:		
8.AA.2.2.1	Metal Fabricating Areas: Maintain clean, dry, orderly conditions in these areas. Consider using dry clean-up techniques.		
8.AA.2.2.2	Storage Areas for Raw Metal: Keep these areas free of conditions that could cause, or impede appropriate and timely response to, spills or leakage of materials.		
8.AA.2.2.3	Minimize the potential for stormwater contamination from storage areas for metal working fluids.		
8.AA.2.2.4	Cleaners and Rinse Water: Control and clean up spills of solvents and other liquid cleaners, control sand buildup and disbursement from sand-blasting operations, and prevent exposure of recyclable wastes. Substitute environmentally benign cleaners when possible.		
8.AA.2.2.5	Minimize the potential for stormwater contamination from lubricating oil and hydraulic fluid operations.		
8.AA.2.2.6	Minimize stormwater contamination and accidental spillage in chemical storage areas. Include a program to inspect containers and identify proper disposal methods.		

8.AA.2.3	Spills and Leaks: In your spill prevention and response procedures, pay attention to the following materials: chromium, toluene, pickle liquor, sulfuric acid, zinc and other water priority chemicals, and hazardous chemicals and wastes.		
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Additional SWPPP Requirements

8.AA.3.1	Drainage Area Site Map: Document where any of the following may be exposed to precipitation or surface runoff: raw metal storage areas; finished metal storage areas; scrap disposal collection sites; equipment storage areas; retention and detention basins; temporary and permanent diversion dikes or berms; right-of-way or perimeter diversion devices; sediment traps and barriers; processing areas, including outside painting areas; wood preparation; recycling; and raw material storage.		
8.AA.3.2	Document in your SWPPP the following sources and activities that have potential pollutants associated with them: loading and unloading operations for paints, chemicals, and raw materials; outdoor storage activities for raw materials, paints, empty containers, corn cobs, chemicals, and scrap metals; outdoor manufacturing or processing activities such as grinding, cutting, degreasing, buffing, and brazing; onsite waste disposal practices for spent solvents, sludge, pickling baths, shavings, ingot pieces, and refuse and waste piles.		

Additional Inspection Requirements

8.AA.4.1	Include the following areas in all inspections: raw metal storage, finished product storage, material and chemical storage, recycling, loading and unloading, equipment storage, paint, and vehicle fueling and maintenance.		
8.AA.4.2	As part of your comprehensive site inspection, also inspect areas associated with the storage of raw metals, spent solvents and chemicals storage areas, outdoor paint areas, and drainage from roof. Potential pollutants include chromium, zinc, lubricating oil, solvents, aluminum, oil and grease, methyl ethyl ketone, steel, and related materials.		
8.AA.5	Refer here for sector specific benchmarks.		

**ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL
PERMIT 2008**

**Sector AB: Transportation Equipment, Industrial or
Commercial Machinery Facilities**

Permit Citation	Description	Check	Location in SWPPP
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Additional SWPPP Requirements

8.AB.2.1	Drainage Area Site Map: Identify where any of the following may be exposed to precipitation or surface runoff: vents and stacks from metal processing and similar operations.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector AC: Electronic and Electrical Equipment and Components, Photographic and Optical Goods

Permit Citation	Description	Check	Location in SWPPP
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Additional Requirements

8.AC.2	No additional sector-specific requirements apply.		
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ADEC SWPPP REVIEW CHECKLIST- MULTI SECTOR GENERAL PERMIT 2008

Sector AD: Stormwater Discharges Designated by the Director as Requiring Permits

Permit Citation	Description	Check	Location in SWPPP
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Covered Stormwater Discharges

8.AD.1	Sector AD is used to provide permit coverage for facilities designated by the Director as needing a stormwater permit, and any discharges of stormwater associated with industrial activity that do not meet the description of an industrial activity covered by Sectors A-AC.		
8.AD.1.1	Eligibility for Permit Coverage: you must obtain the Director's written permission to use this permit prior to submitting an NOI.		

Sector-Specific Benchmarks and Effluent Limits

8.AD.2	The Director will establish any additional monitoring and reporting requirements for your facility prior to authorizing you to be covered by this permit. Additional monitoring requirements would be based on the nature of activities at your facility and your stormwater discharges.		
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